

# INVOICE



Invoice #: IN-KZ-1220342224  
Invoice Date: 03/31/2022  
Contract #: 83727  
Page: 1  
Net Amount Due: \$540.00

Advertiser: THERESA FOR GOVERNOR  
15418 Weir Street, 274  
Omaha, NE 68137

Station(s): KZEN-FM

Advertiser: THERESA FOR GOVERNOR

Product:

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s): Lisa Cherry

Terms: Net due 20th day of the month.

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	03/01/22	08:11:30a	2	60	YOU CHOOSE	YOU CHOOSE	\$15.00
TUE	03/01/22	09:42:00a	2	60	YOU CHOOSE	YOU CHOOSE	\$15.00
TUE	03/01/22	11:35:00a	4	60	YOU CHOOSE	YOU CHOOSE	\$15.00
TUE	03/01/22	03:20:00p	6	60	YOU CHOOSE	YOU CHOOSE	\$15.00
TUE	03/01/22	04:50:00p	6	60	YOU CHOOSE	YOU CHOOSE	\$15.00
WED	03/02/22	07:50:00a	2	60	YOU CHOOSE	YOU CHOOSE	\$15.00
WED	03/02/22	12:12:30p	4	60	YOU CHOOSE	YOU CHOOSE	\$15.00
WED	03/02/22	02:51:00p	4	60	YOU CHOOSE	YOU CHOOSE	\$15.00
WED	03/02/22	04:35:00p	6	60	YOU CHOOSE	YOU CHOOSE	\$15.00
WED	03/02/22	05:41:15p	6	60	YOU CHOOSE	YOU CHOOSE	\$15.00
THU	03/03/22	06:46:30a	2	60	YOU CHOOSE	YOU CHOOSE	\$15.00
THU	03/03/22	08:13:30a	2	60	YOU CHOOSE	YOU CHOOSE	\$15.00
THU	03/03/22	01:11:00p	4	60	YOU CHOOSE	YOU CHOOSE	\$15.00
THU	03/03/22	02:10:00p	4	60	YOU CHOOSE	YOU CHOOSE	\$15.00
THU	03/03/22	06:41:00p	6	60	YOU CHOOSE	YOU CHOOSE	\$15.00
FRI	03/04/22	09:36:00a	2	60	YOU CHOOSE	YOU CHOOSE	\$15.00
FRI	03/04/22	10:20:00a	4	60	YOU CHOOSE	YOU CHOOSE	\$15.00
FRI	03/04/22	12:12:30p	4	60	YOU CHOOSE	YOU CHOOSE	\$15.00
FRI	03/04/22	03:40:00p	6	60	YOU CHOOSE	YOU CHOOSE	\$15.00
FRI	03/04/22	05:40:15p	6	60	YOU CHOOSE	YOU CHOOSE	\$15.00
MON	03/07/22	06:42:00a	2	60	YOU CHOOSE	YOU CHOOSE	\$15.00
MON	03/07/22	09:30:00a	2	60	YOU CHOOSE	YOU CHOOSE	\$15.00
MON	03/07/22	10:21:00a	4	60	YOU CHOOSE	YOU CHOOSE	\$15.00
MON	03/07/22	11:10:00a	4	60	YOU CHOOSE	YOU CHOOSE	\$15.00
MON	03/07/22	05:40:15p	6	60	YOU CHOOSE	YOU CHOOSE	\$15.00
MON	03/07/22	06:32:00p	6	60	YOU CHOOSE	YOU CHOOSE	\$15.00
TUE	03/08/22	07:51:00a	2	60	YOU CHOOSE	YOU CHOOSE	\$15.00
TUE	03/08/22	08:50:00a	2	60	YOU CHOOSE	YOU CHOOSE	\$15.00
TUE	03/08/22	01:21:00p	4	60	YOU CHOOSE	YOU CHOOSE	\$15.00
TUE	03/08/22	03:20:00p	6	60	YOU CHOOSE	YOU CHOOSE	\$15.00
TUE	03/08/22	04:29:00p	6	60	YOU CHOOSE	YOU CHOOSE	\$15.00
WED	03/09/22	07:32:00a	2	60	YOU CHOOSE	YOU CHOOSE	\$15.00
WED	03/09/22	10:10:00a	4	60	YOU CHOOSE	YOU CHOOSE	\$15.00



# INVOICE

**Invoice #:** IN-KZ-1220342224  
**Invoice Date:** 03/31/2022  
**Contract #:** 83727  
**Page:** 2  
**Net Amount Due:** \$540.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	03/09/22	01:43:30p	4	60	YOU CHOOSE	YOU CHOOSE	\$15.00
WED	03/09/22	03:20:00p	6	60	YOU CHOOSE	YOU CHOOSE	\$15.00
WED	03/09/22	04:11:00p	6	60	YOU CHOOSE	YOU CHOOSE	\$15.00

Remit To:  
 KZEN-FM / AlphaMedia USA  
 Phone Number: 402-564-2866  
 1418 25th Street  
 Columbus, NE 68601

**Invoice Totals**  
 Total Spots: 36  
 Gross Amount: \$540.00  
 Agency Commission: \$0.00  
 Net Amount Due: \$540.00

Invoice amount is due only when a Statement of Account is included. Net due 20th day of the month. A \$35.00 service charge will be added to any check returned.

Nondiscrimination Policy. AlphaMedia USA, LLC and its stations do not discriminate in advertising arrangements on the basis of race or ethnicity. Any provision in any advertising agreement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void.

Phone: 402-564-2866